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U.S. COURTS
COMMERCIAL DISTRICT
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JUN 25 1998
ORIGINAL

Attorneys for Trustee, Bernie R. Rakozy

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

In Re:

COMMUNITY HOME HEALTH, INC.,
Debtors.

Case No. 98-02141

APPLICATION FOR FINAL
COMPENSATION FOR
ATTORNEY OF TRUSTEE

Pursuant to Rule 2016 and § 330(a) of the Bankruptcy Code, the law firm of Evans, Keane LLP, as attorney for Trustee, by and through its partner, Jed W. Manwaring, moves this Court for approval of compensation and reimbursement for fees and costs in the total amount of \$14,444.16. Evans, Keane LLP, respectfully represents as follows:

I. INFORMATION ABOUT THE APPLICANT AND APPLICATION. The following information must be provided on all applicants for compensation and reimbursement of expenses:	
1. Date the bankruptcy petition was filed.	June 25, 1998
Date the application requesting approval of employment was filed.	June 25, 1998
Date the order approving employment of applicant was signed.	July 10, 1998

Identity of the party represented in this case.	Bernie R. Rakozy
Date services were first commenced.	June 25, 1998
If applicant seeking compensation under a provision of the Bankruptcy Code other than Section 330, state which section.	
2. Terms and conditions of employment and compensation.	Hourly rates plus costs subject to court approval.
Source of compensation.	
Identify the existence and terms controlling the use of any retainer received from any party for providing services in this case.	
Identify any budgetary or other limitations on fees.	
3. Names and hourly rates of applicant's professionals and paraprofessionals who are requesting compensation.	Jed W. Manwaring, atty -\$125/hr Karen L. Silva, paralegal \$55/hr. Jane C. Reiser, paralegal \$55/hr Shannon M. Crawford, paralegal \$45/hr
Explanation of any changes in hourly rates.	
Is the requested compensation based on the customary compensation charged by comparably skilled practitioners in cases other than cases under Title 11?	Yes
4. Application is for interim or final compensation.	Final
Dates of previous orders concerning interim compensation or expenses for this applicant.	January 27, 1999
Amount of compensation previously requested.	\$25,469.33
Amount of compensation previously allowed by the Court.	\$25,469.33
Amount of compensation and expenses paid to date.	\$25,469.33
Amount of allowed compensation remaining unpaid to date	None

5.	Has the person on whose behalf the applicant is employed been given an opportunity to review the pending application.	Yes
	Has the person employing the applicant approved the requested amount.	Trustee to review.
6.	If the application filed less than 120 days after the order of relief or after a prior application was filed with the Court please state the date and terms of the order allowing the shortened period.	N/A
7.	State time period of the services or expenses covered by the application.	December 3, 1998 to the present
II. CASE STATUS. The following information should be provided to the extent that it is known or can reasonably be ascertained by the applicant.		
1.	If a Chapter 7 case, then	
	All funds received by the trustee to date.	\$342,666.26
	All funds disbursed by the trustee to date.	\$144,771.75
	Date a final accounting is expected to be filed by the trustee.	Within 60 days
	If the application is seeking an interim award, are there any other administrative expenses of equal or higher rank which are or will be prejudiced by payment of this claim.	No
2.	If a Chapter 11 case, then	
	Has a plan and disclosure statement been filed?	
	If your answer to 2a is no, then state date when disclosure statement and plan is expected to be filed.	
	Have all of the monthly operating reports been filed?	
	Have all Chapter 11 Quarterly Fees been paid current to the United States Trustee?	
3.	<u>For All Chapters:</u>	

List the total amount of cash on hand or on deposit which belongs to the estate.	\$197,894.51
List the amount and nature of accrued unpaid administrative expenses.	None other than the Trustee's fees and expenses which are unknown to attorneys.
State the amount of unencumbered funds in the estate.	\$197,894.51
III. PROJECT SUMMARY. All time and service entries should be arranged by project categories. Separate project categories should be used for administrative matters and fee application preparation. a. Description of the project, its necessity and benefit to the estate and the status of the project including all pending litigation for which compensation and reimbursement are requested. b. Identification of each person providing billable services on the project. c. A statement of the number of hours spent and the amount of compensation requested for each professional and paraprofessional for each project; and d. Itemized time and service entries, as appropriate.	LIST OF PROJECTS CATEGORIES. 1. Fee/Employment Applications 2. Medicare/Medicaid Issues 3. Asset Analysis Recovery and Disposition. 4. Claims Administration, Objections, and Stay Proceedings.

PROJECT NO 1: FEE\EMPLOYMENT APPLICATIONS

a. Description \ Necessity \ Benefit:

The Attorneys for the Trustee prepared Fee/Employment Applications necessary to be approved by the court and to obtain compensation. The estate benefited by having full disclosure, review and opportunity for objection, if any. The services below include those for a prior Application for Compensation. The services also include a limited review of other professionals' compensation issues, including the fees claimed by Arthur Anderson.

b.c.d. Identification of persons, hours, compensation requested and itemization:

DATE	PERSON	DESCRIPTION	HOURS	COMPENSATION
12/28/98	JWM	P1, begin draft and instruct KLS on drafting Application for Compensation.	.50	\$62.50
12/28/98	KLS	P1, draft Application for Compensation for Attorney of Trustee form.	5.0	\$275.00
12/29/98	JWM	P1, edit Application for Compensation (1.50); draft correspondence to Arthur Anderson and prepare documents for its Application for Compensation (.50).	2.0	\$250.00
12/29/98	KLS	P1, continue drafting Application for Compensation for Attorney of Trustee form; make revisions and begin finalization.	5.0	\$275.00
12/30/98	JWM	P1, work on Application for Compensation and Notice of Hearing	2.30	\$287.50
12/30/98	KLS	P1, finalization of Application for Compensation for Attorney of Trustee form.	1.50	\$82.50
1/5/99	JWM	P1, receive and review correspondence from Davidson re: objection to fees.	.10	\$12.50
1/8/99	JWM	P1, receipt and review Application for Compensation from Arthur Anderson with Notice of Hearing.	.20	\$25.00
1/13/99	JWM	P1, receipt and review Objection by creditor to Application for Compensation.	.10	\$12.50
1/25/99	JWM	P1, telephone call from Howe re: approval of fees, and draft proposed Order.	.20	\$25.00
1/26/99	JWM	P1, telephone conference with Howe x2 re: US Trustee's concerns on Accountant's fees, review itemization.	.30	\$37.50
1/27/99	JWM	P1, attend hearing on Motion for Approval of Compensation.	.60	\$75.00
2/24/99	JWM	P1, telephone call from Arthur Anderson re: status of fee claim.	.20	\$25.00
8/15/00	SMC	P1, draft Application for Final Compensation for Attorney of Trustee.	2.0	\$90.00
8/15/00	JWM	P1, edit and revise Application for Final Compensation for Attorney of Trustee.	.80	\$100.00

8/16/00	SMC	P1, finalize Application for Compensation, Notice of Hearing and mailing cards.	.80	\$36.00
		TOTAL	21.60	\$1,671.00

TOTAL FEES-PROJECT 1

TOTALS	Jed W. Manwaring – Attorney	7.30	\$912.50
	Karen L. Silva – paralegal	11.50	\$632.50
	Shannon M. Crawford – paralegal	2.80	\$126.00

TOTAL COSTS - PROJECT 1

Disbursements and Expenses	
Photocopies	\$83.55
Facsimile - long distance	\$.45
Postage and mailing expenses	\$84.37
TOTAL COSTS AND DISBURSEMENTS - PROJECT 1	\$231.30

PROJECT NO 2: MEDICARE/MEDICAID ISSUES.

a. Description \ Necessity \ Benefit:

The Trustee operated the Debtor's business to attempt recovery of accounts receivable and collect Medicare payments through August, 1998. After the operation was shut down, the attorneys continued to assist the Trustee in monitoring, evaluating, and keeping viable the estate's claims against the government in addition to hundreds of Medicare administrative hearing claims. The work involved a steady stream of government paperwork. Efforts were taken to minimize the services needed while attempting to preserve all rights in the event of a sale of the property. Some creditors demanded that the Trustee pursue the claims against the government while others believed it to be a waste of resources. In the end, the claims were preserved by the estate and sold to the Debtor's principals for \$1,000. Although this was a nominal amount, the Trustee but to handle the responsibility of managing the Medicare accounts administration. He could not simply walk away from the issues. The efforts were pointed towards ultimately disposing of the issues to eliminate the drain on the estate. The work was necessary in that it was unknown in the beginning whether there was any value in the Medicare appeals and accounts. Ultimately, the Trustee overcame objections of certain creditors for the disposal and sale of the Medicare related accounts.

b.c.d. Identification of persons, hours, compensation requested and itemization:

DATE	PERSON	DESCRIPTION	HOURS	COMPENSATION
12/03/98	JWM	P2, confer with Rakozy, call to Clark, and review Medicare documents.	.30	\$37.50
12/04/98	JWM	P2, receipt and review revised 1998 cost and diskette report from Kittleson, draft correspondence to Blue Cross re: resubmit for 3 rd time; confer with Rakozy on same.	.90	\$112.50
12/18/98	JWM	P2, receipt and review two fully favorable decisions from Medicare appeals.	.20	\$25.00
12/21/98	JWM	P2, telephone call from Judge Craig on Medicare hearings.	.20	\$25.00
12/31/98	JWM	P2, telephone call from Judge Craig re: ALJ appeals status.	.30	\$37.50
1/11/99	JWM	P2, telephone call from Harris at Rakozy's office re: notice and motion by Arthur Anderson (.20); telephone call from creditor re: status of case (.20).	.40	\$50.00
1/11/99	JWM	P2, receive and review correspondence from receivable and draft demand letter back.	.40	\$50.00
1/13/99	JWM	P2, receive and review correspondence from Kaiser with Medicare authorities.	.20	\$25.00
2/24/99	JWM	P2, receive and review correspondence from HCFA re: new classification for debtor's rates.	.20	\$25.00
3/1/99	JWM	P2, receipt and review numerous notices and correspondence from vendors, Medicare, and insurance companies.	.40	\$50.00
3/2/99	JWM	P2, receipt and review 15 decisions on Medicare reviews.	.30	\$37.50
3/22/99	JWM	P2, receipt and review 12 fully favorable decisions from Medicare court system.	.30	\$37.50
4/5/99	JWM	P2, telephone conference with Sedgwick re: lost \$95,000 check.	.10	\$12.50
4/23/99	JWM	P2, telephone call from Kaiser re: sale of cause of action and medical records and confer with Rakozy on tomorrow's record production.	.40	\$50.00
4/26/99	JWM	P2, receive and review correspondence from Clark and reply re: meeting with Lojek on govt. cause of action.	.20	\$25.00
5/7/99	JWM	P2, receive and review correspondence from Clark re: Medicare claim and draft correspondence back.	.50	\$62.50

5/10/99	JCR	P2, search files for Medicare payment letters.	.50	\$27.50
5/11/99	JWM	P2, telephone call from Lojek re: Medicare claim issues (.40); review and final 20 payment certifications and draft correspondence to Blue Cross with same (.60).	1.0	\$125.00
5/18/99	JWM	P2, receive and review correspondence from Clark re: offer of \$1,000 for Medicare COA.	.50	\$62.50
5/19/99	JWM	P2, confer with Rakozzy on sale of Medicare claims to Kaisers.	.40	\$50.00
5/19/99	JWM	P2, receipt and review 11 Medicare correspondences, execute and return attached payment certifications (.40); receive and review correspondence from Clark with Medicare setoff research (.50).	.90	\$112.50
5/20/99	JWM	P2, receive and review correspondence from Clark re: records and draft correspondence to Clark re: sale of Medicare rights for 1K.	.30	\$37.50
6/2/99	JWM	P2, receive and review correspondence from Medicare re: settlement of costs for 1996 and draft correspondence to Kaiser re: same (.30); receipt and review numerous Medicare dispositions by administrative judge (.20).	.50	\$62.50
6/8/99	JWM	P2, prepare and send 15 payment certifications to Medicare with transmittal.	.30	\$37.50
7/1/99	JWM	P2, telephone conference with Harris and Rakozzy re: calls objection to sale of gov't cause of action.	.20	\$25.00
7/6/99	JWM	P2, receive and review Objection to Sale by government, confer with and transmit to Clark.	.40	\$50.00
7/15/99	JWM	P2, receipt and review numerous dispositions of administrative hearings from hearing officer and confer with Rakozzy on sale of Medicare claims and objections.	.70	\$87.50
7/20/99	JWM	P2, telephone conversations with employee creditors re: objections and prepare for hearing (.40); attend hearing on Trustee's Objections to Proof of Claims (.40); draft proposed order on same (.70).	1.50	\$187.50
7/22/99	JWM	P2, receipt and review numerous Medicare payment certificates and Administrative Law dispositions on appeals.	.30	\$37.50
8/2/99	JWM	P2, confer with Rakozzy on Medicare strategy (.20); draft and send approx 25 pay certifications to Medicare (.60).	.80	\$100.00
8/2/99	SMC	P2, prepare Medicare payment certifications to	1.30	\$58.50

		Blue Cross of California by certified mail.		
8/3/99	JWM	P2, receipt and review numerous dunning letters and letters from Medicare.	.30	\$37.50
8/3/99	JWM	P2, draft Trustee's Response to Objections to Proposed Trustee's Sale.	1.90	\$237.50
8/16/99	JWM	P2, telephone call from Hosak re: issues regarding Medicare claims and potential sale.	.70	\$87.50
8/18/99	JWM	P2, telephone conference with Rakozzy re: sale of Medicare (.10); meeting with Hosak and Meier re: negotiations on sale (.50); attend hearing on objections to sale (.90).	1.50	\$187.50
8/26/99	JWM	P2, telephone call from former employee re: status of case and Medicare claims.	.30	\$37.50
8/31/99	JWM	P2, telephone call from Kittleson re: Medicare status and procedure on claims.	.30	\$37.50
9/1/99	JWM	P2, telephone call from creditor employees re: status of case x2 (.30); call to Derbidge re: purchase of claims (.40).	.70	\$87.50
9/1/99	SMC	P2, prepare payment certifications for Blue Cross of California; draft letter, final and send certified.	.50	\$22.50
9/23/99	JWM	P2, telephone conference with Kaiser and attorney re: strategy on claims against Medicare.	.50	\$62.50
9/29/99	JWM	P2, confer with Rakozzy on status and strategy, call to Lojek re: sale of federal government claim.	.40	\$50.00
10/05/99	JWM	P2, confer with Rakozzy and call to Lojek re: Medicare claims purchase (.20); receipt and review 1996 cost report from HCFA (.20).	.40	\$50.00
10/21/99	JWM	P2, confer with Rakozzy and call to Lojek; receipt and review Medicare payment certifications, process and return to Blue Cross.	.40	\$50.00
10/21/99	SMC	P2, prepare Medicare Payment Certifications to be sent to Blue Cross.	.50	\$22.50
10/22/99	SMC	P2, draft cover letter to be sent certified to Blue Cross of California re: Medicare Payment Certifications.	.70	\$31.50
10/27/99	JWM	P2, receive and review correspondence from creditor.	.10	\$12.50
10/28/99	JWM	P2, receive and review documents from Kaiser re: Medicare cases.	.20	\$25.00
11/5/99	JWM	P2, telephone call from Lojek and confer with Rakozzy on status of offer to purchase.	.40	\$50.00

11/9/99	JWM	P2, telephone call from Sleight re: locate and transmit Medicare demand letter.	.60	\$75.00
11/11/99	JWM	P2, telephone call from and meet with atty Frome re: Medicare final costs appeal rights.	.50	\$62.50
11/12/99	JWM	P2, confer with Rakozzy and call to Lojek re: potential sale of Medicare rights.	.30	\$37.50
11/17/99	JWM	P2, telephone call from Kaiser and attorney re: Medicare claims (.20); receipt and review Notice of Pay Certifications and draft correspondence to Blue Cross re: 5 pay certifications (.30); call and draft correspondence to Medicare re: failure to report data (.30).	.80	\$100.00
11/17/99	SMC	P2, process pay certifications for Medicare and prepare letter to Blue Cross of California.	.30	\$13.50
11/22/99	JWM	P2, receive and review correspondence from Lojek; review proposed correspondence to Medicare and call to Bernie to sign.	.30	\$37.50
12/1/99	JWM	P2, meeting with Fred Frome re: Medicare issues and documents.	.20	\$25.00
12/2/99	JWM	P2, receipt and review Amended Proof of Claim of Medicare and transmit to Kaiser and Lojek.	.20	\$25.00
12/10/99	JWM	P2, confer with Rakozzy and call to Lojek re: attempt to get offer (.30); receipt and review Medicare appeal decision and pay certificate; telephone conference with Medicare appeals office re: status of all appeals (.50).	.80	\$100.00
12/14/99	JWM	P2, receipt and review document removal status for Medicare records; respond to dunning letters.	.30	\$37.50
12/20/99	SMC	P2, letter to Blue Cross of California enclosing payment certifications.	.40	\$18.00
12/29/99	JWM	P2, telephone call from Rakozzy re: records; review storage facility for records removed.	.40	\$50.00
1/14/00	JWM	P2, telephone call from creditor re: status of case remaining issues.	.30	\$37.50
1/20/00	JWM	P2, receipt and review correspondence from Department of Health and Human Services and draft correspondence to Lojek and Kaiser.	.30	\$37.50
2/2/00	JWM	P2, confer with Rakozzy on status of case and call to Lojek's office.	.20	\$25.00
2/16/00	JWM	P2, receive and review correspondence from Ballard re: storage bill and transmit to Lojek and Kaiser (.30); receipt and review proposed	.70	\$87.50

		letter from Lojek re: administrative preserve and confer with Rakozy (.40).		
2/28/00	JWM	P2, telephone call from Lojek and Kaiser re: purchase of claims against Federal government.	.30	\$37.50
3/2/00	JWM	P2, receive and review correspondence from Clark to Ballard re: records and charges for storage.	.20	\$25.00
3/6/00	JWM	P2, telephone call from Lojek re: offer.	.20	\$25.00
3/28/00	JWM	P2, meeting with Lojek re: negotiation of sale of claims against feds.	.50	\$62.50
3/29/00	JWM	P2, draft correspondence to Lojek re: offer on Medicare claims.	.30	\$37.50
4/3/00	JWM	P2, telephone call from Lojek (.30); review federal court complaint and sign (.30); receipt and review correspondence with offer (.20); draft Notice of Sale by Trustee (.40); telephone call from Rakozy (.20).	1.40	\$175.00
4/11/00	JWM	P2, telephone call from creditor re: status (.20); call to Lojek (.10).	.30	\$37.50
4/14/00	JWM	P2, telephone call from Clark re: sale notice and draft Amended Notice of Sale.	.30	\$37.50
4/17/00	JWM	P2, receipt and review Objection to Sale from Unsecured Creditors Committee.	.20	\$25.00
4/24/00	JWM	P2, telephone call from creditors x2 re: status of sale and payment.	.40	\$50.00
4/25/00	JWM	P2, telephone conference with Joe Meier and Clark re: objection to sale.	.30	\$37.50
4/28/00	JWM	P2, telephone call from employee creditor re: sale and claim issues.	.30	\$37.50
5/5/00	JWM	P2, draft Notice of Hearing and Trustee's Response to Objections to Proposed Trustee's Sale.	.80	\$100.00
5/10/00	JWM	P2, receipt and review Objection to Amended Notice of Sale by Trustee from Department of Health and Human Services and transmit to Lojek.	.30	\$37.50
5/22/00	JWM	P2, receipt and review correspondence and research from Lojek and call to Lojek and Clark re: HCFA's objection (.50); telephone call from creditor (.20).	.70	\$87.50
5/23/00	JWM	P2, telephone call from Kaiser and conference call with Clark (.20); receipt and review memo in support from Clark (.20).	.40	\$50.00
5/24/00	JWM	P2, prepare for and attend hearing on Objections	2.60	\$325.00

		to Sale (2.10); draft proposed order (.50).		
5/25/00	JWM	P2, edit and circulate proposed order approving sale.	.20	\$25.00
6/5/00	JWM	P2, receive and review correspondence from Clark with \$1000 payment; draft correspondence to Bernie; draft Bill of Sale.	.80	\$100.00
6/6/00	JWM	P2,draft correspondence to Clark and Lojek re: Bill of Sale and Fed lawsuit.	.20	\$25.00
6/6/00	JWM	P2, telephone call from Rakozzy re: final minor property items and claims status.	.20	\$25.00
6/7/00	JWM	P2, telephone call from Pearl Wegener re: status of case and claims (.20); review proofs of claims listing and Kaiser's claim (.30).	.50	\$62.50
6/12/00	JWM	P2, receipt and review Amended Bill of Sale and transmit to Lojek re: requesting amended complaint.	.20	\$25.00
6/16/00	JWM	P2, receipt and review demand letter from collection agency; send response (.20); receive and review correspondence from Lojek and respond re: Amended Bill of Sale on Federal rights (.20).	.40	\$50.00
		TOTAL	\$43.30	\$5,081.50

TOTAL FEES-PROJECT 2

TOTALS	Jed W. Manwaring – Attorney	39.10	\$4,887.50
	Jane C. Reiser – paralegal	.50	\$27.50
	Shannon M. Crawford – paralegal	3.70	\$166.50

TOTAL COSTS - PROJECT 2

Disbursements and Expenses	
Photocopies	\$132.30
Facsimile - long distance	\$.65
Postage	\$63.40
Telephone - long distance	\$4.59
TOTAL COSTS AND DISBURSEMENTS - PROJECT 2	\$200.94

PROJECT NO. 3 ASSET ANALYSIS, RECOVERY AND DISPOSITION.

a. Description \ Necessity \ Benefit:

This case required the attorneys' substantial attention and work on administrative issues relating to medical records, employee tax notices, 401K account issues and related matters. The estate contained over 800 boxes of medical records. Trustee's attorneys attempted to abandon those records through a published notice and coordinated legal notices to patients to pick up past medical records. The court denied the motion to abandon requiring the estate to continue to maintain the records. Ultimately, the attorneys negotiated a disposition of the records in connection with the sale of Medicare/Medicaid claims as noted in Project No. 2.

The Trustee's attorneys were successful in the recovery, negotiation and obtaining of a \$95,000 worker's compensation premium rebate for the benefit of the estate. The services were necessary in order to complete the administration of the case in an orderly fashion, preserve the medical records for ultimate disposition and to obtain proper tax notices and organization for the former employees.

b.c.d. Identification of persons, hours, compensation requested and itemization:

DATE	PER- SON	DESCRIPTION	HOURS	COMPENSA- TION
12/07/98	JWM	P3, receipt and review credit from Bergan Brunswig and draft correspondence to demand letter for turnover.	.50	\$62.50
12/09/98	JWM	P3, receive and review correspondence from Hepworth, Lezamiz re: demand for medical records (.10); check on administrative orders with court (.10); review cash forms from Rakozy (.10).	.30	\$37.50
12/15/98	JWM	P3, receipt, review, and dispose of administrative correspondence from Social Security, IRS, State of Idaho, etc.	.40	\$50.00
12/18/98	JWM	P3, receipt and review Department of Health & Welfare correspondence, compare to amounts owing per our records, call to Julie Eldred re: Bergen Brunswig claim.	.80	\$100.00
12/21/98	JWM	P3, receipt and review copy of Bergen Brunswig payment.	.10	\$12.50
12/28/98	JWM	P3, receive and review correspondence from Bergen Brunswig with return policy and draft correspondence to back re: demand for accounting (.70); receive and review correspondence from EEOC and reply and other administrative rent (.30).	1.0	\$125.00
1/4/99	JWM	P3, receive and review correspondence from Bergen Brunswig and transmit to client, call from client re: same (.30); telephone call from	.60	\$75.00

DATE	PER- SON	DESCRIPTION	HOURS	COMPENSA- TION
		creditor re: issues and status of case (.30).		
1/5/99	JWM	P3, telephone conference with Twin Falls firm on production of medical records.	.30	\$37.50
1/27/99	JWM	P3, receive and review correspondence from Clark to State Tax Commission re: employee withholdings.	.20	\$25.00
2/1/99	JWM	P3, telephone call from former employee re: needs W-2 form.	.10	\$12.50
2/2/99	JWM	P3, telephone call from Ms. Kunz re: objection to fees and priority claim (.30); telephone call from former employee re: interim distribution (.10).	.40	\$50.00
2/3/99	JWM	P3, confer with Rakozy and handle administrative correspondence including lease claims, Medicare correspondence, employment claims and W-2's and 1099's.	.60	\$75.00
2/3/99	JCR	P3, begin preparation of subcontractor table.	.50	\$27.50
2/4/99	JCR	P3, prepare Independent Contractor Table for client.	1.50	\$82.50
2/5/99	JCR	P3, continued to attempt contacts with Independent Contractors; finalize and fax summary table to Trustee Rakozy's office; update table.	1.0	\$55.00
2/15/99	JWM	P3, receive and review correspondence from Kittleson re: W-2 claims and instruct paralegal on notification to former employees.	.30	\$37.50
2/16/99	JCR	P3, sent out copies of W-2's to subcontractors.	.50	\$27.50
2/17/99	JCR	P3, contacting sub-contractors re: W-2's.	.40	\$22.00
2/22/99	JCR	P3, followed up with former CHH employees re: W-2's.	.50	\$27.50
2/23/99	JWM	P3, receipt and review various items of correspondence from hospitals, insurance companies, leasing companies, etc.	.20	\$25.00
2/24/99	JWM	P3, receive and review demand correspondence from IRS and respond with Notice of Commencement of Case.	.20	\$25.00
3/2/99	JWM	P3, receipt and review administrative correspondence on insurance (.10); telephone call from Department of Employment re: unemployment fraud investigation (.20); receipt and review property lists from Lemhi County and review correspondence back (.20).	.50	\$62.50
3/3/99	JCR	P3, processed requests for W-2's.	.80	\$44.00

DATE	PER- SON	DESCRIPTION	HOURS	COMPENSA- TION
3/4/99	JWM	P3, receipt and review Summary Order denying Arthur Anderson's fees (.20); telephone conferences with Rakozy's office and accountant (.20).	.40	\$50.00
3/19/99	JWM	P3, confer with Rakozy on abandonment of records (.20); draft notice of medical record turnover to public (.80).	1.0	\$125.00
3/22/99	JWM	P3, final medical record notice and instruct paralegal on publishing in newspapers (.30); telephone call from IEC re: request for turnover of \$95,000 worker's comp dividend check and confer with client (.30).	.60	\$75.00
3/22/99	JCR	P3, request price quotes for legal notices in newspaper classified.	.30	\$16.50
3/23/99	JCR	P3, work on medical record notices to local newspapers; distributing the "Notice" regarding employee records for CHH.	2.50	\$137.50
3/23/99	JCR	P3, follow-up for employee W-2's.	.20	\$11.00
3/24/99	JWM	P3, confer with Rakozy on status of case (.20); telephone conference with Sedgwick re: turnover of workers comp dividend (.10); telephone call from creditor re: status of case (.10).	.40	\$50.00
3/24/99	JCR	P3, follow-up with newspaper contacts.	.50	\$27.50
3/25/99	JCR	P3, follow-up on having "Notice" published in seven area papers.	1.20	\$66.00
3/26/99	JCR	P3, handle request for W-2 from former CHH employee.	.40	\$22.00
3/30/99	JWM	P3, draft pleadings re: Notice and Renewed Request for Abandonment of Records, Notice and Certificate of Service and Publication.	1.50	\$187.50
4/6/99	JWM	P3, receipt and review 15 demands from collection companies and state agencies on accounts (.30); telephone call from creditor re: distribution to employees (.10).	.40	\$50.00
4/6/99	JCR	P3, updated information re: publishing of legal notice.	.50	\$27.50
4/7/99	JCR	P3, contact with newspaper publication in Salmon, Idaho.	.10	\$5.50
4/9/99	JCR	P3, publication notice work.	.10	\$5.50
4/12/99	JWM	P3, draft affidavit of publication re: medical records available on 4/24/99.	.30	\$37.50
4/12/99	JCR	P3, prepare cover letter to Trustee re: CHH	.10	\$5.50

DATE	PER- SON	DESCRIPTION	HOURS	COMPENSA- TION
		newspaper publication.		
4/13/99	JWM	P3, telephone call from account creditor on balance of collection.	.20	\$25.00
4/14/99	JCR	P3, publication follow-up on CHH; forwarded invoices to Trustee.	.20	\$11.00
4/15/99	JWM	P3, attend Motion for Approval of Abandonment of Records (.50); telephone conference with Verlene Kaiser re: same (.30); draft proposed order (.50).	1.30	\$162.50
4/16/99	JWM	P3, telephone call from Department of Labor re: subpoena for records (.20); telephone call from Kaiser re: records turnover (.30); telephone conference with Sedgwick to find \$95k check lost (.20).	.70	\$87.50
4/19/99	JWM	P3, conference call with Rakozy and Sedgwick of Idaho re: turnover of \$95,000 worker's comp dividend check.	.20	\$25.00
4/20/99	JWM	P3, telephone call from former employee re: compensation records.	.20	\$25.00
4/26/99	JWM	P3, telephone call from Sedgwick re: \$95,000 check and confer with Rakozy (.20); telephone conference with landlord McCracken re: notice to get out medical records from Union Farm building (.20).	.40	\$50.00
5/3/99	JWM	P3, receipt and review numerous items of correspondence from leasing companies and banks (.30); receive and review correspondence from HCFA re: Medicare claims (.10).	.40	\$50.00
5/4/99	JWM	P3, receipt and review numerous Medicare opinions and correspondence.	.20	\$25.00
5/6/99	JWM	P3, confer with Rakozy and Clark on claims sale of Medicare claim and storage of boxes.	.20	\$25.00
5/13/99	JWM	P3, receive and review correspondence from Marshal to Clark re: records destruction problem in relation to 401(k) lawsuit (.20); review federal lawsuit by Ipsen and draft correspondence to Ipsen re: stay violation (.40); confer with Verlene Kaiser re: status and issues of Medicare claim and records (.30).	.90	\$112.50
5/14/99	JWM	P3, receive and review correspondence from Rakozy re: fed court case against debtor (.20); draft correspondence to Ipsen re: demand dismissal of debtor from case (.50).	.70	\$87.50

DATE	PERSON	DESCRIPTION	HOURS	COMPENSATION
5/17/99	JWM	P3, receipt and review correspondence from vendors and Medicare (.40); confer with creditor on medical records return (.40).	.80	\$100.00
5/19/99	JWM	P3, receive and review correspondence from Ipsen with 401(k) complaint.	.30	\$37.50
5/27/99	JWM	P3, telephone call from former employee re: status of case.	.20	\$25.00
6/3/99	JWM	P3, telephone call from creditor re: distribution (.20); telephone call from Ken Harris re: preparation of objections to claims (.20); review file of Fed form 920 issues and IRS claim, telephone conference with Ken re: same (.50).	.90	\$112.50
6/4/99	JWM	P3, telephone call from Rakozzy re: records destruction, telephone call from Mesa Records Management re: same.	.30	\$37.50
6/10/99	JWM	P3, telephone call from Meier re: status of case.	.10	\$12.50
6/15/99	JWM	P3, review employee's claims and trustee's recommendations on objections (2.10); draft Objections to Employees' Proofs of Claims (2.40).	4.50	\$562.50
6/16/99	JWM	P3, edit and final Objections to Employees' Proofs of Claims.	1.50	\$187.50
6/18/99	JWM	P3, draft notice of Exhibit A to employee claimants.	.20	\$25.00
6/21/99	JWM	P3, telephone conference with Harris at Rakozzy's office re: priority claims x3 (.50); receipt and review correspondence and proof of claim from Clark re: Kaiser administrative claim (.30); receipt and review numerous items of Medicare and administrative correspondence (.50).	1.30	\$162.50
7/14/99	JWM	P3, receipt and review email from Sleight re: dividend, notice and draft response.	.50	\$62.50
7/26/99	JWM	P3, telephone call from employee re: status of payout; telephone call from clerk re: order and mailing list.	.30	\$37.50
10/28/99	JWM	P3, telephone conference with Idaho Power and Rakozzy's office re: dispute on power bill.	.10	\$12.50
11/24/99	JWM	P3, receive and review correspondence from various vendors; draft correspondence to Washington Co Tax collector re: personal property is sold.	.40	\$50.00

2/9/00	JWM	P3, confer with Rakozy on status of case and call to creditor dunning estate.	.30	\$37.50
		TOTAL	39.50	\$4,146.50

TOTAL FEES-PROJECT 3

TOTALS	Jed W. Manwaring – Attorney	28.20	\$3,525.00
	Jane C. Reiser – paralegal	11.30	\$621.50

TOTAL COSTS - PROJECT 3

Disbursements and Expenses	
Telephone (long distance)	\$5.65
Photocopies	\$264.45
Postage	\$140.04
Mailing cards	\$25.84
Newspaper Legal Publication	\$32.52
Facsimile (long distance)	\$ 1.92
TOTAL COSTS AND DISBURSEMENTS - PROJECT 3	\$470.42

PROJECT NO 4: CLAIMS ADMINISTRATION, OBJECTIONS AND STAY PROCEEDINGS:

a. Description \ Necessity \ Benefit:

The Debtor had hundreds of former employees including nurses, staff and other medical providers. Most of the employees were not paid for the last two or three weeks of their employment. Many of the employees filed proofs of claims which were inaccurate or otherwise claimed a secured status or other inaccurate classifications. The attorneys assisted the Trustee in analyzing each of the proofs of claims, negotiating amended proofs of claims, preparing objections and obtaining an order sustaining those objections. Of particular note is an administrative claim by the Debtor's former principal, Ms. Kaiser. Said claim had to be objected to and negotiated to an acceptable resolution.

The estate benefited by having the priority employee claims treated equally and proportionately for a proper distribution and closing of the case.

b.c.d. Identification of persons, hours, compensation requested and itemization:

DATE	PER-SON	DESCRIPTION	HOURS	COMPENSA-TION
4/29/99	JWM	P4, telephone call from Ken Harris re: issue of employee vs. independent contractor for priority purpose.	.20	\$25.00

DATE	PER- SON	DESCRIPTION	HOURS	COMPENSA- TION
5/4/99	JWM	P4, telephone call from former employee re: wage claim (.10); confer with Rakozy on priority claims and call to claims reviewer, Ken (.20).	.30	\$37.50
5/6/99	JWM	P4, meeting with Ken Harris, review proof of claims and confer on format and procedure to object and pay (1.50); telephone call from Kaiser re: sale of cause of action and employee claims (.10); telephone call from McCracken re: sale of facility and med records (.20).	1.80	\$225.00
5/7/99	JWM	P4, confer with Ken Harris, research independent contractor claiming priority.	.50	\$62.50
5/18/99	JWM	P4, telephone call from Harris at Rakozy's office re: effective date of 507(a)(3) priority increase.	.20	\$25.00
6/4/99	JWM	P4, telephone call from Harris re: objections to claims analysis, receipt and review list of objections and claims.	.40	\$50.00
6/23/99	JWM	P4, telephone call from Ken Harris re: additional objections to claims (.20); draft additional objection and file with court (.50); telephone call from four creditors re: questions on objections (.50).	1.20	\$150.00
6/24/99	JWM	P4, telephone call from several employee creditors re: objection status.	.70	\$87.50
6/25/99	JWM	P4, receipt and review response to Objection (.10); telephone call from creditor re: objections (.20).	.30	\$37.50
6/28/99	JWM	P4, telephone call from Ms. Pyle re: proof of claim objection (.20); telephone call from creditor re: status of case (.10); confer with Rakozy and call to Sedgwick re: prospect of another worker's comp dividend (.30).	.60	\$75.00
6/29/99	JWM	P4, telephone call from Skinner re: objection to her claim (.20); telephone call from creditor Beard re: same (.10); telephone call from other creditor re: same (.20).	.50	\$62.50
7/2/99	JWM	P4, telephone call from Pember re: issues on objections to proof of claims.	.20	\$25.00
9/3/99	JWM	P4, telephone call from Trustee's office re: tardy claim filed by State Tax Commission.	.20	\$25.00
3/6/00	JWM	P4, receipt and review Objections to Employee Claims in Kaiser case.	.10	\$12.50

DATE	PER- SON	DESCRIPTION	HOURS	COMPENSA- TION
6/8/00	JWM	P4, confer with Rakozy and analyze Kaiser's administrative claim (.70); telephone call from Blair Clark re: same (.30).	1.0	\$125.00
6/22/00	JWM	P4, confer with Rakozy re: objections to claims.	.30	\$37.50
6/22/00	JWM	P4, edit and revise correspondence to numerous claimants re: need to provide amended proofs of claims.	.70	\$87.50
6/22/00	SMC	P4, prepare Amended Proof of Claims for various creditors; draft cover letter to all creditors.	2.20	\$99.00
6/23/00	JWM	P4, edit and final correspondence and proofs of claims to various employees to get amended claims.	1.90	\$237.50
6/23/00	SMC	P4, finalize various Amended Proof of Claims and prepare cover letters.	.90	\$40.50
6/28/00	JWM	P4, receipt and review Amended Proof of Claim and call to claimant Cameron.	.10	\$12.50
7/5/00	JWM	P4, telephone call from creditor re: status.	.20	\$25.00
7/6/00	JWM	P4, review proofs of claim and draft Trustee's Objections to Proofs of Claim (2.90); telephone conference with claimants to amend (.40).	3.30	\$412.50
7/6/00	SMC	P4, search to locate Susana Maria Alvarado; telephone calls to Alvarado" in telephone book; internet search.	.50	\$22.50
7/7/00	JWM	P4, telephone call from claimant re: amended proof (.20); edit and final Objections of Trustee to Proofs of Claim (.80).	1.0	\$125.00
7/7/00	SMC	P4, continuation of search of Susan Alvarado (.10); meet with Jed Manwaring re: same (.10); check City Directory and remail Proof of Claim (.10);	.30	\$13.50
7/11/00	JWM	P4, telephone call from employee creditor re: status.	.20	\$25.00
7/12/00	JWM	P4, telephone conference with Rakozy's office re: objections to Proofs of Claims.	.20	\$25.00
7/17/00	JWM	P4, receive and review correspondence from Meier re objection to proof of claim issue.	.10	\$12.50
7/17/00	SMC	P4, telephone call from Susan Alvarado re: Amended Proof of Claim; forward information to Jed Manwaring via e-mail.	.10	\$4.50

7/20/00	JWM	P4, telephone call from creditor former employee and file amended proofs of claim (.20); receipt and review response of Clark for Kaiser (.20).	.40	\$50.00
8/4/00	JWM	P4, telephone call from creditor/employee re: status of objections and case.	.10	\$12.50
8/9/00	JWM	P4, telephone call from creditor/employee re: status of objections and case.	.10	\$12.50
8/30/00	JWM	P4, meeting with Clark and negotiate on Kaiser claim (.20); prepare for and attend hearing on objections to Proofs of Claims (1.1); draft proposed Order (1.60).	2.90	\$362.50
		TOTAL	23.70	\$2,642.50

TOTAL FEES-PROJECT 4

TOTALS	Jed W. Manwaring – Attorney	19.70	\$2,462.50
	Shannon M. Crawford - Paralegal	4.0	\$180.00

TOTAL COSTS - PROJECT 4

N/A

IV. SUMMARY SHEET

Fees previously requested: \$24,331.00
Fees previously awarded: \$24,331.00
Expenses previously requested: \$1,138.33
Expenses previously awarded: \$1,138.33
Total retainer paid: \$-0-
Current retainer balance: \$-0-

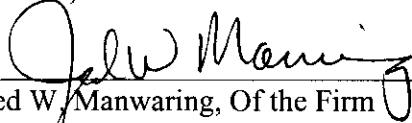
CURRENT APPLICATION

Fees requested: \$13,541.50
Expenses requested: \$902.66
Total Requested: \$14,444.16

BILLING INFORMATION				
NAMES OF PROFESSIONALS	YEARS OF ADMISSION	HOURS BILLED	BILLING RATE	TOTAL FOR APPLICATION
PARTNERS/ASSOCIATES				
Jed W. Manwaring	1983	94.30	\$125.00	\$11,787.50
PARAPROFESSIONALS				
Karen L. Silva		11.50	\$55.00	\$632.50
Jane C. Reiser		11.80	\$55.00	\$649.00
Shannon M. Crawford		10.50	\$45.00	\$472.50
TOTAL BLENDED HOURLY RATE (Excluding paralegals and other paraprofessionals)		\$125/hr		

Dated this 31 day of August, 2000.

EVANE, KEANE LLP


Jed W. Manwaring, Of the Firm
Attorneys for Trustee

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this 31 day of August, 2000, a true and correct copy of the foregoing document was served by first-class mail, postage prepaid, and addressed to; by fax transmission to; by overnight delivery to; or by personally delivering to or leaving with a person in charge of the office as indicated below:

D. Blair Clark
P. O. Box 2773
Boise, ID 83701

☒ U.S. Mail
☐ FAX
☐ Overnight Delivery
☐ Hand Delivery

Bernie R. Rakozy
P.O. Box 1738
Boise, ID 83701

☒ U.S. Mail
☐ FAX
☐ Overnight Delivery
☐ Hand Delivery

U.S. Trustee
304 North 8th Street
Room 347
P. O. Box 110
Boise, ID 83701

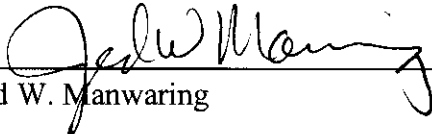
☒ U.S. Mail
☐ FAX
☐ Overnight Delivery
☐ Hand Delivery

Randy Peterman
Elam & Burke, P.A.
702 W. Idaho, 10th Fl.
P. O. Box 1539
Boise, ID 83701-0539

☒ U.S. Mail
☐ Fax
☐ Overnight Delivery
☐ Hand Delivery

Community Home Health, Inc.
2739 Starcrest Dr.
Boise, Idaho 83712

☒ U.S. Mail
☐ Fax
☐ Overnight Delivery
☐ Hand Delivery



Jed W. Manwaring